



GSB FINANCE LTD.

CIN NO. : L99999MH2001PLC134193

REGISTERED OFFICE : 815, STOCK EXCHANGE TOWER, 8TH FLOOR, DALAL STREET, MUMBAI - 400 001

CORPORATE OFFICE : 78/80, ALLI CHAMBERS, TAMARIND LANE, FORT, MUMBAI - 400 001

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Statement Of Standalone Un Audited Result for the Quarter and Nine Months Ended 31st December, 2015
(Published Pursuant to Article 41 of the Listing Agreement with BSE & Exchange, Mumbai)

Sr No	Particulars	Quarter Ended			Nine Month Ended		31/03/2015
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	
		(Unaudited)			(Unaudited)		
1	Income from Operations						
a)	Income from Operations/ Net Sales	61.05	866.63	675.31	1,440.54	7,036.68	7,350.96
b)	Other Operating Income	26.23	23.10	25.88	70.88	85.23	102.51
	Total Income From Operation	87.28	889.73	651.19	1,511.42	7,121.91	7,453.47
2	Expenses						
a)	Purchase of traded stock	69.52	867.63	500.42	1,457.89	7,003.28	7,196.17
b)	Change in Stock In Trade	(6.58)	(1.27)	52.35	(6.74)	(5.12)	52.39
c)	Employees Benefits	6.12	6.01	5.06	16.14	15.20	20.59
d)	Other Expenditure	2.58	4.40	2.17	5.33	9.73	18.33
e)	Depreciation	0.44	0.71	0.39	1.17	1.17	1.48
	Total Expenses	72.07	877.50	640.39	1,471.79	7,024.25	7,388.96
3	Profit(+)/Loss(-) From Operation Before Taxation & Other Income	15.20	12.23	10.80	39.63	97.66	64.51
4	Other Income	-	-	-	-	-	-
5	Profit(+)/Loss(-) From Operation Before Interest	15.20	12.23	10.80	39.63	97.66	64.51
6	Finance Cost	1.08	-	6.12	1.08	26.53	34.93
7	Profit(+)/Loss(-) From Operation Before Taxation	14.13	12.23	4.68	38.55	71.13	29.58
8	Provision for taxation (Net of Mat. Credit)	0.13	5.23	3.00	7.13	8.00	21.06
9	Income Tax for earlier years	-	-	-	-	-	0.07
10	Provision for deferred tax	-	-	-	-	-	1.86
11	Transferred to Reserves	-	-	-	-	-	1.33
12	Net Profit(+)/Loss(-) After Tax	14.00	7.00	1.68	31.42	63.13	5.26
13	Paid up equity shares capital	600.00	600.00	600.00	600.00	600.00	600.00
14	Reserves excluding Revaluation Reserves	-	-	-	-	-	-
15	Earning per share (EPS) (in Rs)						
	Basic and diluted EPS for the period, for the year to dated and for the previous year	3.02	0.05	0.05	1.44	0.11	0.11
16	Aggregate of Non-promoters Share Holding						
-	Number of shares	2681943	2680913	2075318	2681943	2675318	2669987
-	% of shareholding	44.68%	44.68%	44.59%	44.68%	44.59%	44.50%
17	Promoters and Promoters Group shareholding						
a)	Filed/pledged/Encumbered						
-	Number of shares	-	-	-	-	-	-
-	% of shares(as % of the total shareholding of promoters' & % of shares(as % of the total share capital of the Co.)	-	-	-	-	-	-
	<u>Non-encumbered</u>						
-	Number of shares	6000000	6000000	6000000	6000000	6000000	6000000
-	% of shares(as % of the total shareholding of promoters' and promoter group and % of shares(as % of the total share capital of the Co.)	55.32%	55.32%	55.41%	55.32%	55.41%	55.50%

- The above results as reviewed by Audit Committee have been taken on record by the Board of Directors at their meeting held on 12/12/2015.
- Figures for the previous period have been re-audited and re-validated where necessary, to arbitrate comparison.
- Name of the auditor/qualified for appointment is as per accountants' Accounting Standards (AS) of ICAI.
- The information on Investor's complaint pursuant to clause 41 of the listing agreement for the Quarter Ended 31st December, 2015:
Complaint received at the beginning of the Quarter: Nil
Received During The Period: Nil
Complaint Resolved During the Period: No
Complaint Pending: Nil

Place: Mumbai
Date: 15/12/2015

For: GSB Finance Ltd

(Ramakant S. Bhatnagar)
Managing Director
DIN: 00523178

Ramakant